



# City of Loma Linda Official Report

Robert Ziprick, Chairman  
Charles Umeda, Vice Chairman  
Robert Christman, Board Member  
Floyd Petersen, Board Member  
Stan Brauer, Board Member

CRA AGENDA: August 23, 2005  
TO: Agency Board Members  
VIA: Dennis R. Halloway, Executive Director  
FROM: Joanne Heilman, Executive Secretary to the City Manager  
SUBJECT: Request from Hungry Howie's Pizza & Subs to participate in the Storefront Rebate Program

## RECOMMENDATION

It is recommended that the Agency Board approve the Hungry Howie's Pizza & Subs Rebate in the amount of \$6586.50 and authorize the Executive Director to process the application.

## BACKGROUND

On July 28, 2005, Agency staff reviewed a written request, which included invoices/statements from various vendors provided by Mike Davis, owner of the Hungry Howie's Pizza & Subs located at 24940 A Redlands Blvd. and recommends full approval from the Agency Board.

## ANALYSIS

The purpose of the Storefront Rebate Program is to stimulate building improvements and upgrade the appearance of existing commercial properties in the redevelopment area.

Mr. Davis has provided invoices totaling \$15,010 in the improvements of the interior/exterior of the existing building including signage. Upon review of the expenses, the Executive Committee decided to reimburse a portion of the items listed: Hungry Howie's signage, menu boards, delivery signs and lighting, which totaled \$13,173. As per the Storefront Rebate Guidelines, Mr. Davis is entitled to \$6586.50. A copy of the completed Storefront Rebate Application is attached for your review.

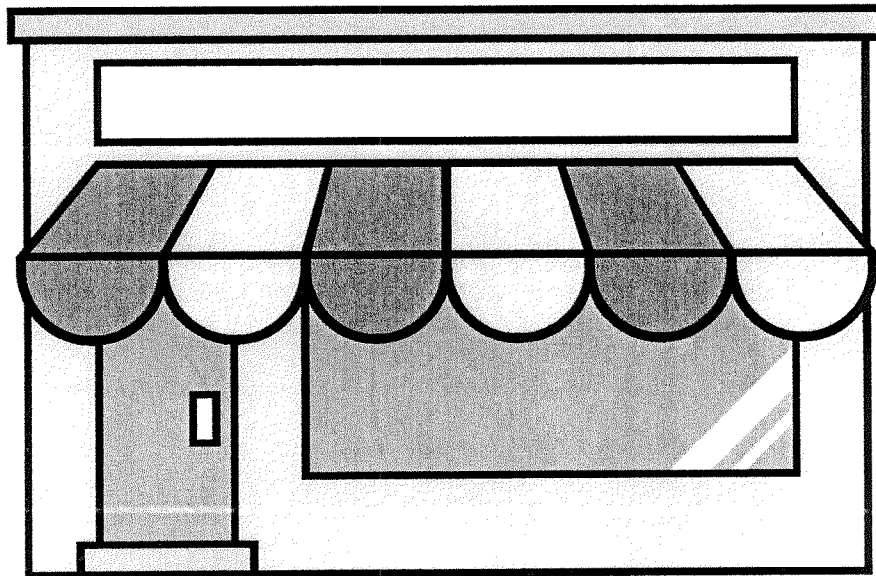
## FINANCIAL IMPACT

The approved 2005-2006 budget includes \$75,000 for storefront rebates in account #77-1800-1980 in order to cover business incentives such as this program.

# **Commercial Improvement Storefront Rebate Program**

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## **Program Guidelines and Application**



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# Commercial Improvement

## Storefront Rebate Program

### Introduction

The Commercial Improvement Storefront Rebate Program is designed to stimulate building improvements and upgrade the appearance of existing commercial properties in redevelopment areas. The objective of this program is to promote joint public/private action and investment in the areas which will complement and enhance revitalization for these areas. Funds are provided for the purposes of:

- 1) Assisting new businesses in locating within Loma Linda in existing commercial buildings with necessary property, building (exterior and interior) improvements; and
- 2) Assisting existing businesses with building (exterior and interior) improvements.

### Definitions

- 1) Awning Canopy - A temporary shelter, sometimes retractable, that is supported entirely from the exterior wall of a building.
- 2) Codes - The Building Code and Zoning Code of the City of Loma Linda, latest editions.
- 3) Design Review ARC - A committee which will be responsible for plan review of exterior improvements for consistency with established Design Guidelines.
- 4) Design Guidelines - Architectural design guidelines developed for rehabilitation in the commercial revitalization area (redevelopment area).
- 5) Exterior Lighting - Lighting fixtures and the installation of same, attached or connected to building undergoing renovation. Exterior lighting does not include free standing lighting in the public way.
- 6) Facade - The entire exterior front surface of a building from grade to the roof line. Improvements above the storefront level are only eligible when performed in conjunction with storefront improvements. Where a building abuts two streets and/or an alley, empty lot, parking area, or open space, such building may have other faces considered facades at the discretion of the Agency. Decorative fencing and landscaping of vacant parcels adjacent will also be considered on an individual basis.
- 7) Landscaping - Landscaping items (e.g., trees, bushes, planter boxes), are eligible when considered integral to the facade discretion of the Agency.
- 8) Final Design - Detailed drawings showing the refined Preliminary Design and revised cost estimates.

- 9) Passive Energy Conservation Equipment - Equipment and/or materials which by their very nature and method of use and installation improve the energy efficiency of the building. Such equipment must be part of the building and may include canopies, awning, shutters, or other shading devices, and special glazing.
- 10) Preliminary Design - Initial conceptual sketches of improvements based on the objectives of the owner(s).
- 11) Professional Fees - Those expenses not spent on physical improvements, materials, equipment, or labor directly related to their installation. These costs include, but are not limited to: engineering fees, and legal expenses.
- 12) Shutter - Moveable cover or screen for a door or window to provide protection from the elements.
- 13) Sign - Any commercial sign attached to the building which is consistent with the City Sign Ordinance and any applicable Specific Plan.
- 14) Working Drawings and Specifications - The drawings which show detailed methods of installation and materials, and the specifications therefrom to be followed in constructing the improvements.

### **How the Program is Administered**

- The Applicant submits an application requesting the specified improvements.
- Agency staff meets with the Applicant to discuss requested improvements. An on-site review is scheduled, if necessary.
- Agency staff works with the Applicant to complete a final work write-up. The work write-up will contain agreed upon improvements requested by the Applicant, as well as improvements suggested by Agency staff.
- A work write-up cost estimate is formulated by Agency staff.
- Based upon the work write-up cost estimates and discussions with the Applicant, a final assistance package is forwarded to the Executive Director or designee for authorization to proceed based upon the approved rebate schedule.
- The Applicant proceeds with the plans approval process through the Community Development Department. Construction may begin after the required permits are issued and the licensed contractors are selected.
- The Community Development Department monitors construction for completion, according to the authorized work write-up.
- The Applicant submits completed work receipts to the Agency for reimbursement.
- Reimbursement checks are issued as authorized by the Executive Director, in accordance with the rebate schedule, subject to approval by the Loma Linda Redevelopment Agency.

## General Program Guidelines

- The program is administered by the Executive Director of the Loma Linda Redevelopment Agency.
- The subject property must be located within an established Redevelopment Agency Project Area.
- Tenants may apply; however, all work improvements must be approved by the property owner(s).
- All improvements are subject to City codes and permit processes. **Approval of the work write-up does not constitute approval of plans or issuance of permits.** The Community Development Department should be contacted regarding plan submittal.
- Any financial assistance is subject to budgeted funding for the program.
- The Agency Board shall serve as final arbitrator regarding appeal of any administrative decision.

## Reimbursement Guidelines

- 1) Applicants can receive fifty percent (50%) of total costs, up to a maximum rebate of \$15,000 (see rebate schedule). The rebate is a grant and does not need to be repaid. Separate units of a single building can individually apply for rebates, up to the maximum of \$15,000 for each unit.
- 2) Rebates will be given for improvements authorized by the Agency Executive Director. The rebate is subject to an inspection by Agency staff and submission of complete documentation of project costs, including:
  - a) Applicant's cancelled checks and paid bills.
  - b) Copies of building permits.
  - c) All contractors' waivers of liens.
  - d) Photograph(s) of completed building improvements.

## ELIGIBLE APPLICANTS/AREA

### Applicants

Owners and tenants of commercial property are eligible to apply for assistance. Tenants are required to provide documentation of the property owner's consent of the improvements at the time of initial application. Written consent may either be in the form of a lease indicating the lessee's responsibility for property renovation and repair or documentation of the property owner's agreement to the proposed rehabilitation.

### Areas

Areas which are located within the designated Redevelopment Project Area's are eligible for assistance under this program. (See Attachment A for a map of eligible areas.)

## **Eligible Expenditures**

Priority will be given to exterior improvements, including: signs, doors, windows, landscaping, painting, awnings, exterior lighting improvements, decorative trim, decorative fencing, sidewalks, curbs, and gutters. Professional service fees and City permit fees associated with improvements are eligible for reimbursement.

Interior improvements are eligible if the work is done in conjunction with exterior improvements (or upon approval by Agency staff). Interior improvements should be capital in nature, representing a permanent attachment or improvement to the subject property. Examples include interior walls, fire protection sprinkler systems, special drainage systems, attached counters, lighting, flooring, etc. Such interior improvements can comprise up to forty percent (40%) of total improvement costs submitted for rebate.

STOREFRONT REBATE PROGRAM  
APPLICATION FORM

NOTE: A separate application form must be completed for each building.

Loma Linda Redevelopment Agency  
25541 Barton Road  
Loma Linda, CA 92354  
(909) 799-2800

CASE NUMBER: \_\_\_\_\_  
(for office use only)

DATE: \_\_\_\_\_

1. Applicant Name: Michael Davis
2. Mailing Address: 24940 - A Redland Blvd.  
Loma Linda, CA 92354
3. Store Address: Same
4. Daytime telephone number of Applicant: 909 P15 7201
5. Best time to contact Applicant: Anytime
6. Total Number of Storefronts: 3 1
7. Addresses of Individual Storefronts: \_\_\_\_\_
8. Store Name(s): Hungry Howie's Pizza Business Type: Take Out + Delivery Pizza  
Store Name(s): \_\_\_\_\_ Business Type: \_\_\_\_\_
9. Owner Name(s): Michael Davis Phone Number: 909 P15 7201  
or 909 799 7979  
Owner Name(s): \_\_\_\_\_ Phone Number: \_\_\_\_\_
10. Tenant Name(s): \_\_\_\_\_
11. Describe Proposed Facade Improvement(s): New Signage + Permits \$10,000  
Repaint Facade \$1,000 New Exterior Lighting \$3,000  
Misc Plans + Permits \$1,000
12. Estimated amount of total facade improvements: \$ \$15,000
13. Remember that you will be reimbursed by the Agency for a portion of the total costs up to \$15,000 maximum per storefront.

LOMA LINDA REDEVELOPMENT AGENCY

STOREFRONT REBATE PROGRAM AGREEMENT

I, Michael Davis Hungry Howie's Pizzeria have read the guidelines for the Storefront Rebate Program and agree to carry out the work in accordance with these guidelines. I further agree to comply with design guidelines and the specific design recommendations of the Architectural Review Committee/Agency staff. Any changes in the approved plans or specifications must be presented to the Agency for approval.

I agree to provide two (2) copies of a photograph of the facade of the storefront(s) before the improvements have been performed.

I understand that I cannot begin work on the improvements until my Application, plans and specifications, design concepts, and shop drawings (if required) have been approved by the Agency and until copies of all necessary permits (i.e. building, sign, awning, etc.) have been submitted to the Agency. I realize that the cost of work performed prior to these occurrences will not be reimbursed by the Agency.

I understand that if I do not complete improvements in accordance with approved designs, the Agency will have no obligation to pay for any improvements under this Program. Nor will the Agency have any obligation to pay any costs which exceed the approved cost estimates.

I further understand that I must submit detailed cost documentation satisfactory to the Executive Director, including cancelled checks, bills, an unconditional waiver and release from each contractor/subcontractor, and a photograph of the storefront(s), upon completion of Storefront Rebate Program improvements.

To the full extent permitted by law, I shall defend, indemnify and hold harmless the Agency and City of Loma Linda, its employees, agents, and officials, from any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, or costs of any kind, whether actual, alleged or threatened, actual attorney fees incurred by Agency and City of Loma Linda, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of or arising out of or in any way attributable actually, allegedly, or impliedly, in whole or in part to the performance of this Agreement.

Signature of Applicant: \_\_\_\_\_

*Michael Davis*

Printed Name of Applicant: \_\_\_\_\_

*Michael Davis*

Date: \_\_\_\_\_

*5-25-05*

Completed form should be delivered or mailed to:

Loma Linda Redevelopment Agency  
Attention: Executive Director  
25541 Barton Road  
Loma Linda, CA 92354



## REBATE SCHEDULE

Financial assistance for exterior improvements in the form of a cash rebate as follows:

<u>Cost of Improvements</u>	<u>Amount of Rebate</u>
\$1,000.00	\$500.00
2,000.00	1,000.00
3,000.00	1,500.00
4,000.00	2,000.00
5,000.00	2,500.00
6,000.00	3,000.00
7,000.00	3,500.00
8,000.00	4,000.00
9,000.00	4,500.00
10,000.00	5,000.00
11,000.00	5,500.00
12,000.00	6,000.00
13,000.00	6,500.00
14,000.00	7,000.00
15,000.00	7,500.00
16,000.00	8,000.00
17,000.00	8,500.00
18,000.00	9,000.00
19,000.00	9,500.00
20,000.00	10,000.00
21,000.00	10,500.00
22,000.00	11,000.00
23,000.00	11,500.00
24,000.00	12,000.00
25,000.00	12,500.00
26,000.00	13,000.00
27,000.00	13,500.00
28,000.00	14,000.00
29,000.00	14,500.00
30,000.00	15,000.00

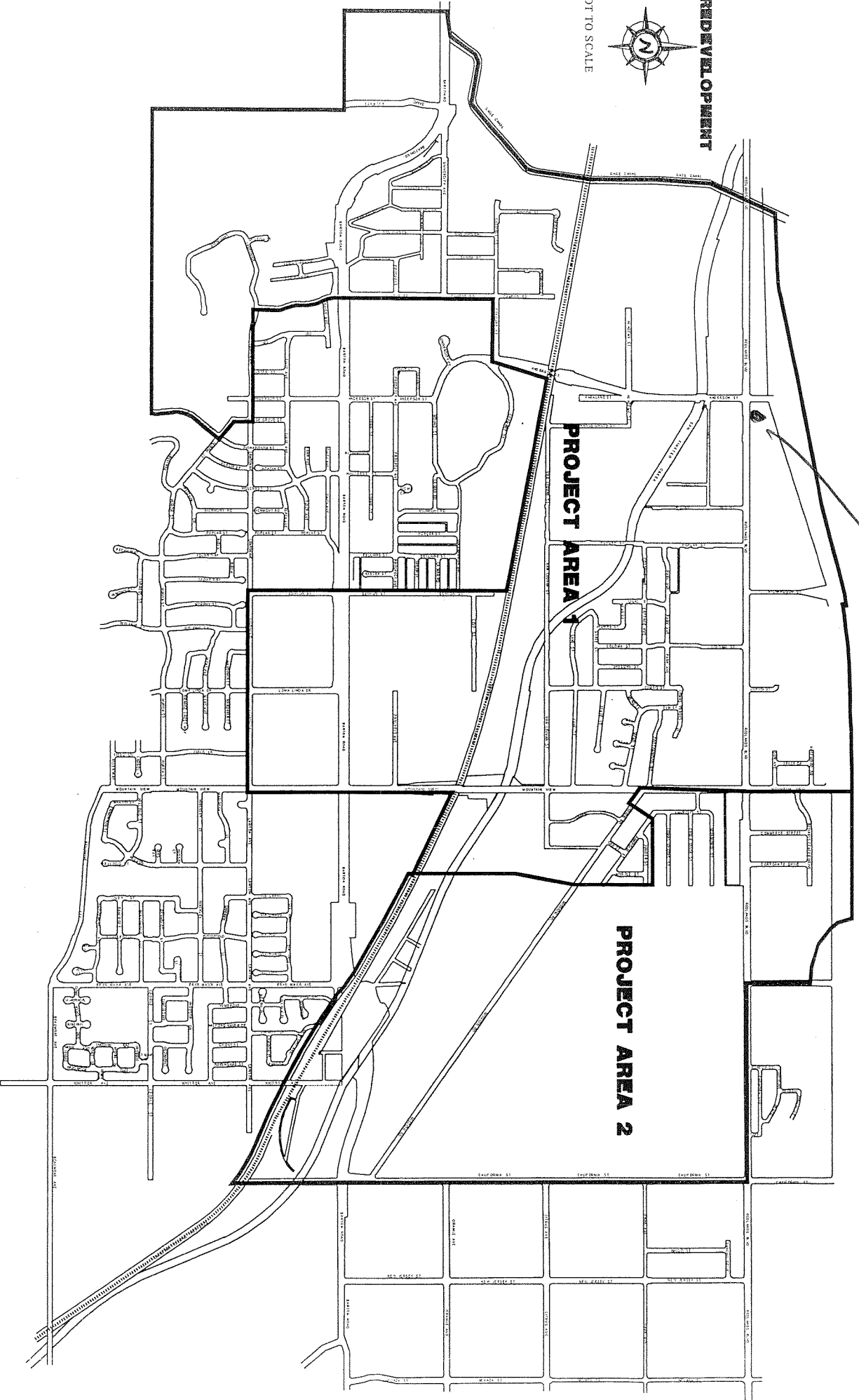
Maximum Rebate is \$15,000

*Location Valley  
1940 Blvd.*

REDEVELOPMENT



NOT TO SCALE



TO: City of Loma Linda Storefront Rebate Committee  
From: Mike Davis Hungry Howie's Pizza  
Address: 24940 A Redlands Blvd.  
Date: June 23, 2005

Enclosed are the invoices for the storefront rebate that I have submitted to you for the improvements done at the new Hungry Howie's Pizza Franchise which opened on 5/20/05. The total cost of the project was approximately \$175,000. This includes the Tenant Improvements, Equipment, and Franchise Fees. The following is a list of the expenses that I have asked for reimbursement:

Hungry Howies Signs	\$9297
Wienerschnitzel Sign relocated	\$ 860
Sign Fees 2004 for proposed awning	\$ 220
Sign Fees 2005 for new signs	\$ 447
New Hungry Howies Menuboards	\$1050
Misc. signs for grand opening	\$ 310
New Neon "we deliver" w/phone #	\$1326
New Neon lights for window frames	\$1500
Total	\$15,010

Thank you for your consideration for this rebate.



Mike Davis  
Franchisee

**Invoice**

Invoice #:42070

Invoice Date: 04/14/2005

Due Upon Receipt

Bill To: Pacifica Capital  
8105 Irvine Center Dr.  
Irvine CA 92618

Location: Wienerschnitzel #655  
24940 Redlands Blvd.  
Loma Linda CA 92354

<i>Invoice #</i>	<i>Invoice Date</i>	<i>Description of Work</i>	<i>Amount</i>
42070	04/14/2005	Manufacture and install (2) sets of channel letters on the east and west building elevations.  As quoted  note: customer obtained permits and final inspection  re-sale # EAA 100 017337	9,297.00

***Please Pay This Amount****Thank You for your prompt payment!*

**ONTARIO  
NEON CO.****I N V O I C E**

INVOICE #: 005.41820-0

DATE: 10/14/03

CUSTOMER CODE	JOB NUMBER	DATE ORDERED	DATE COMP	SALESMAN	TERMS
WSL655	41820	10/14/03		COREY	DUE UPON RECEIPT

\*\*\* SOLD TO \*\*\*  
PACIFICA CAPITAL8105 IRVINE CENTER DR. STE #500  
IRVINE, CA 92618  
ATTN: SARA VAUGHT\*\*\* JOB LOCATION \*\*\*  
WIENERSCHNITZEL # 655  
24940 B REDLANDS BLVD.  
LOMA LINDA, CA  
92354  
909 796 3822

QTY	DESCRIPTION	UNIT PRICE	TOTAL PR
1	PO #2003-10-10-01 REFURBISH AND INSTALL (1) 3'X5' SINGLE FACE LOGO SIGN (PROVIDED BY CUSTOMER) ON SOUTH TOWER ELEVATION.	860.00	860.00

SUB TOTAL

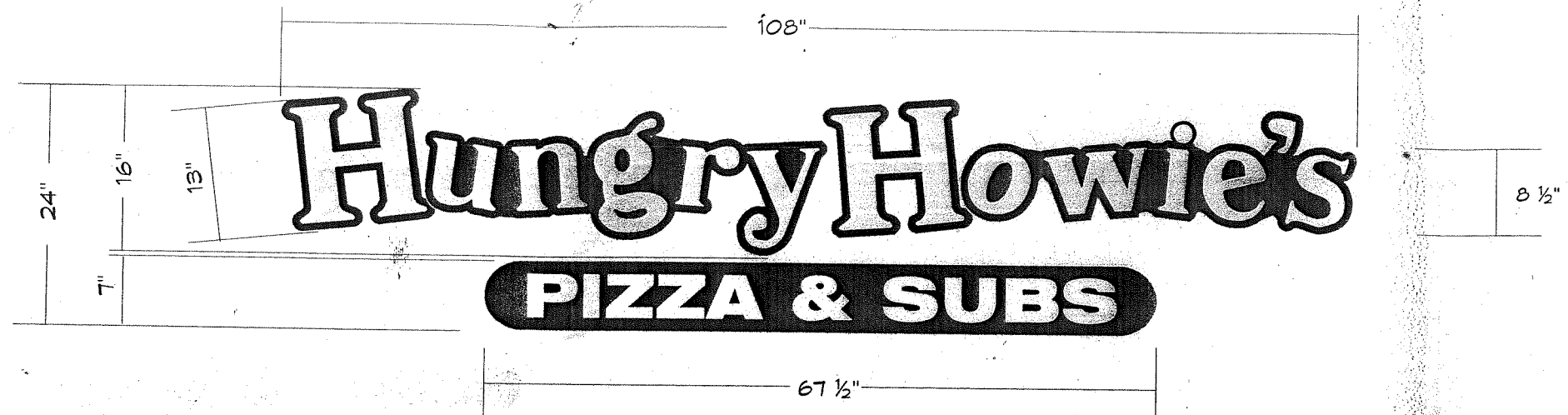
860.00

PLEASE PAY THIS AMOUNT →

*Paid 12/4/03*303 WEST MAIN STREET  
(909) 986-4632

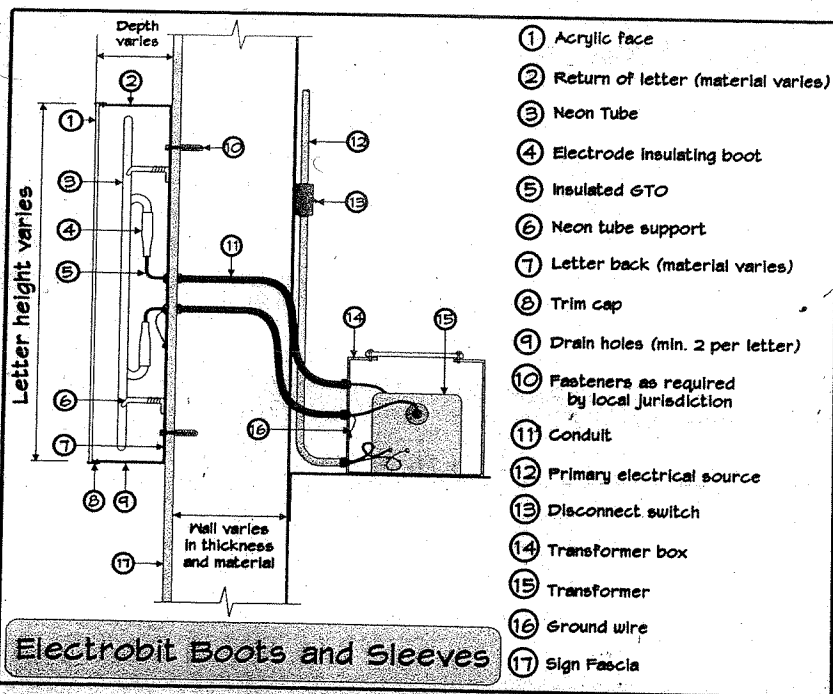
State Contractors License #622888

ONTARIO, CALIFORNIA 91762  
FAX (909) 988-6376*OK 1/2**ca*



# Hungry Howie's

## PIZZA & SUBS



MANUFACTURE ANDS INSTALL ONE (1) SET CHANNEL LETTERS AND CAPSULE

**COPY:** YELLOW ACRYLIC FACE WITH OPAQUE BROWN OUTLINE/BACKGROUND.  
**TRIMCAP:** 3/4" JEWELITE GOLD.  
**RETURNS:** 5" DEEP ALUMINUM PAINTED YELLOW.  
**ILLUMINATION:** INTERNALLY ILLUMINATED WITH WHITE NEON 6500 60 MA

**CAPSULE:** WHITE ACRYLIC FACE APPLIED FILM FIRST SURFACE BROWN VINYL.  
 CUT OUT COPY TO SHOW WHITE.  
**TRIMCAP:** 3/4" JEWELITE GOLD.  
**RETURNS:** PAINTED YELLOW.  
**ILLUMINATION:** INTERNALLY ILLUMINATED WITH WHITE NEON 6500 60MA.

THE CUSTOMER'S GENERAL CONTRACTOR TO PROVIDE ACCESSIBILITY TO REMOTE TRANSFORMERS AND OR BALLASTS FOR INSTALLATION, FINAL INSPECTION AND SERVICE.  
 ALL ELECTRICAL SIGNS SHALL COMPLY WITH NATIONAL ELECTRICAL CODE ARTICLE 600 AND TO BE MANUFACTURED ACCORDING TO UNDERWRITERS LABORATORIES U.L. 48 STANDARD AND APPROPRIATELY LABELED.  
 THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED BY ONTARIO NEON CO. INC., AND MAY NOT BE USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT BY AN ONTARIO NEON CO. INC. OFFICER. © 2003

WORK ORDER or BID NUMBER	42070
SALES	COREY NORTHCO TT
DRAWN BY	EDDIE
DATE	02-07-05
SCALE	3/4"=1'-0"
FILE	WIENERSCHNITZEL
FOLDER	LOMA LINDA #655
DESIGN #	020

REVISIONS	
DATE	BY

**Wienerschnitzel**  
**#655**  
 24940 REDLANDS BLVD. • LOMA LINDA, CA. 92354

CUSTOMER APPROVAL	
SIGN	DATE
PRINT	TITLE

THIS PROOF DRAWING IS FOR YOUR REVIEW AND APPROVAL BEFORE FABRICATION BEGINS. ONTARIO NEON CO., INC. WILL NOT BE RESPONSIBLE FOR PROBLEMS OR DISCREPANCIES THAT COULD HAVE REASONABLY BEEN PREVENTED BY THE PROPER REVIEW OF THIS DESIGN.

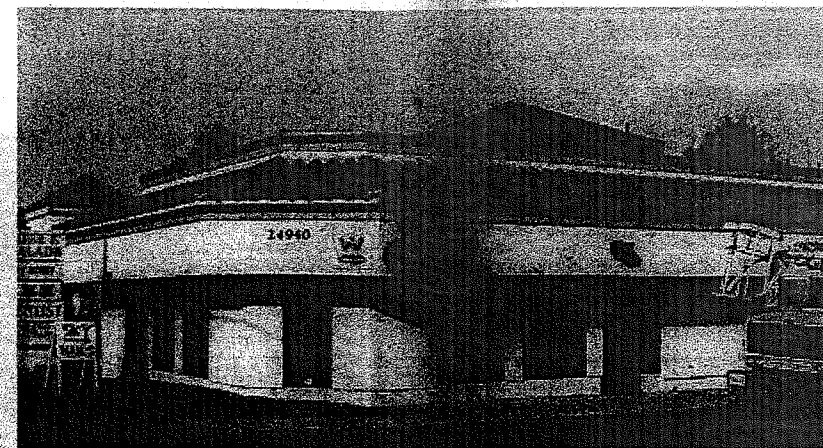
\*\*SKETCH MAY VARY FROM SPECIFIED COLORS.  
 \*\*DEDICATED 120 VOLT SIGN CIRCUIT(S) WITH A GROUND WIRE TO BE PROVIDED WITHIN 6" OF THE DISPLAY(S) BY THE CUSTOMER.

**ONTARIO NEON CO.**  
 SINCE 1945  
 303 WEST MAIN STREET • ONTARIO, CA 91762  
 TEL: 909-986-4632 • FAX: 909-988-6376  
 STATE LICENSE #622888



EAST ELEVATION

NEW POSITION OF LOGO SIGN



EXISTING EAST ELEVATION

NOTE: MOVE EXSTING WIENERSCHNITZEL LOGO SIGN  
24" FROM THE LEFT CORNER

APPROVED

REVIEWED BY

DATE

Approval of these plans shall not be construed to be a permit for or an approval of any violation of any of the provisions of the state or local laws. One set of approved plans must be kept on the job until completion.

WILLDAN

CITY OF LOMA LINDA

COMMUNITY DEVELOPMENT DEPARTMENT

APPROVED BY

SIGNATURE

DATE

RECEIVED

APR 24 2005

City of Loma Linda  
PERMIT CENTER

THE CUSTOMER'S GENERAL CONTRACTOR TO PROVIDE ACCESSIBILITY TO REMOTE TRANSFORMERS AND OR BALLASTS FOR INSTALLATION, FINAL INSPECTION AND SERVICE.

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ORDER NO. 42070  
CORY NORTHCOTT  
BY: EDDIE  
02-07-08  
NOT TO SCALE  
WIENERSCHNITZEL  
LOMA LINDA #655  
017

REVISIONS	
DATE	BY

**Wienerschnitzel**  
#655

24940 REDLANDS BLVD. • LOMA LINDA, CA. 92354

CUSTOMER APPROVAL

SIGN

DATE

PRINT

TITLE

THIS PROOF DRAWING IS FOR YOUR REVIEW AND APPROVAL BEFORE FABRICATION BEGINS. ONTARIO NEON CO., INC. WILL NOT BE RESPONSIBLE FOR PROBLEMS OR DISCREPANCIES THAT COULD HAVE REASONABLY BEEN PREVENTED BY THE PROPER REVIEW OF THIS DESIGN.

\*\*SKETCH MAY VARY FROM SPECIFIED COLORS.

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**ONTARIO  
NEON CO.**  
SINCE 1945



303 WEST MAIN STREET • ONTARIO, CA 91762  
TEL: 909-986-4632 • FAX: 909-988-6376

STATE LICENSE #622888

**CITY OF LOMA LINDA**

25541 Barton Road  
Loma Linda, California 92354  
(909) 796-2531

Permit Number  
SG-2005-0004

**SIGN PERMIT****Location**

24940 REDLANDS BLVD  
LOMA LINDA, CA 92354

APN: 028116226

Zoning:

**Master Permit:**

Approved: ~~04/20/2005~~

**Project:**

Expires: ~~03/24/2006~~

**Submitted:**

Status: final

**Description:** Hungry Howie's: Permit for a 108" x approx. 20" and 240" x 20.5" illuminated wall signs for a restaurant. Property owner signature required. Building permit required.

**Owner**

JERRY & CHERYL ROSENBLUM  
6665 LONG BEACH BLVD  
LONG BEACH, CA 90805-2055

Phone:

**Applicant**

MIKE DAVIS  
24940 REDLANDS BLVD  
LOMA LINDA, CA 92354

STE B WEINERSCHNITZE

Phone: (909) 796-3822

**Fees**

SIGN PERMIT FEE

\$220.00 01-9400

Total Fees:



*Submitted Plans for Awning in  
2004 for Hungry Howies -  
Never approved - paid \$220*

Signature

Date

4-20-05





# CITY OF LOMA LINDA

25541 Barton Road  
Loma Linda, California 92354  
(909) 796-2531

Permit Number  
SG-2005-0004

## SIGN PERMIT

### Location

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LOMA LINDA, CA 92354

Phone: (909) 796-3822

STE B WEINERSCHNITZE

### Fees

SIGN PERMIT FEE

\$220.00 01-9400

Total Fees:

Signature

Date

4-20-05



**CITY OF LOMA LINDA**  
25541 Barton Road  
Loma Linda, California 92354  
Office only (No Inspections) (909) 799-2836  
Inspections only (909) 799-2837

Permit Number  
**BD-2005-0269**

Building Address	24940 REDLANDS BLVD LOMA LINDA CA 92354	STE B WEINERSCHNIT
Owner	JERRY & CHERYL ROSENBLUM	
Owner's Address	6665 LONG BEACH BLVD LONG BEACH CA 90805-2055	
Contractor		
Contractor Address		
Bus. Lic. Number	State Lic. Number	

Use of Permit:  
Sign for Hungry Howies pizza 20x 25.5  
using extg electrical

Project	
Applicant	MIKE DAVIS
Applicant's Address	24950 REDLANDS BLVD LOMA LINDA, CA 92354
	B (909) 815-7201

Additional Information  
PROJECT VALUATION AMOUNT 8000.0  
APN # 028116226  
construction permit? Y  
ELECTRICAL PERMIT? Y  
State Code? O/S

**LICENSED CONTRACTOR'S DECLARATION**

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Professions Code, and my license is in full force and effect.

License Class \_\_\_\_\_ Lic. No. \_\_\_\_\_  
Date \_\_\_\_\_ Contractor \_\_\_\_\_

**OWNER-BUILDER DECLARATION**

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Sec. 7031.5, Business and Professions Code: Any city or country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code), or that he or she is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended for sale. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who does such work himself or herself or through his or her employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☒ I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason \_\_\_\_\_

Date 4-15-05 Owner Michael J Davis

**WORKER'S COMPENSATION DECLARATION**

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have an will maintain under workers' compensation insurance, as required by Section 3700 and the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_ Policy Number \_\_\_\_\_  
(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to workers' compensation laws of California, and agree that if I should become subject to workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR ON SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

This is a building permit when properly filled out, signed and validated, and is subject to expiration if work thereunder is suspended for 180 days.

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter the above mentioned property for inspection purposes.

Signature of Applicant Michael J Davis Date 4-15-05

HAZMAT INDICATE IF THE INTENDED OCCUPANCY WILL USE CHEMICALS.  
YES NO INITIALING YES ACKNOWLEDGES THAT H & S CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU.

Bldg., Plan., Eng.: \_\_\_\_\_ Date \_\_\_\_\_

Finald By: \_\_\_\_\_ Date \_\_\_\_\_

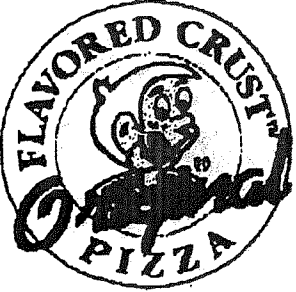
City of Loma Linda 28 / 66057  
04/26/2005 Reg FNREGISTER  
01-9226  
BD-2005-0269 \$ 200.25  
01-9321  
BD-2005-0269 \$ 26.98

**Fees**

01-9226	
BUILDING CONSTRUCTION FEE	153.25
CONSTRUCTION ISSUANCE FEE	23.50
ELECTRICAL ISSUANCE FEE	23.50
	<u>200.25</u>
01-9321	
GENERAL PLAN UPDATE	26.98
	<u>26.98</u>

**Total Fees:**

440



# Hungry Howie's Pizza

## Menu Board System Order form

Our all-magnetic and changeable menuboard system consists of four standard panels.

- 20" wide by 24" tall
- Light weight and easy to install
- Easy to change prices
- Price of \$850.00 includes UPS ground shipping.

We also offer (optional) our new "SPECIALTY PIZZAS" menuboard for an additional \$200.00. Shipping is included when ordered with the set of four standard menuboard. Ordering separately price is \$225.00 including UPS ground shipping.

To order, please indicate your menuboard system choice below. If you require custom pricing for your menu items, refer to layouts attached, fill-in your prices in the blank spaces provided. Send your order with a check payable to Hungry Howie's Pizza, Inc. to our corporate offices attention Jennifer Jackson.

Menuboard will be produced and shipped within two weeks.

☐

Standard four menuboard

☒

Optional five menuboard

Ship Attn:  
Wiener's  
(Same address)

### Your Company Information:

Business Name: I.E. Pizza Inc.

Contact Name: Michael Davis

Email: MJDAVIS1280@yahoo.com

Phone: 909 815 7201

Fax: \_\_\_\_\_

Address: 24940-A Redlands Blvd.

Address: \_\_\_\_\_

City: Loma Linda

State, Zip: CA. 92354

(Hungry Howie's  
#325)



# Tran's SIGNS

## WINDOW SIGN PAINTING

6579 Hawkley Drive, Riverside, CA 92506  
PHONE: (909) 780-3736 - FAX: (909) 780-3668

State License # 733158  
Bonded & Insured

Sheet No.: \_\_\_\_\_

Received date: 05/24/05

### PROPOSAL

Proposal Submitted to & Performed at: \_\_\_\_\_

Name: \_\_\_\_\_ Company: Hungry Howie's Pizza

Address: \_\_\_\_\_ CA. \_\_\_\_\_ Phone: \_\_\_\_\_

We Hereby Propose to furnish the material & perform the labor necessary for the job of:

Descriptions 2' X 6' HAND SIGN — #80

SPECIAL MED PIZZA #399  
1 TOPPING

paid  
Check # 1009

Owner will supply the service feed power for the Signage at the time to finish, available to hook up power to sign if necessary. Any delay or postpone of this matter will not be effected on the payment agreement.

Materials \_\_\_\_\_ Dimension \_\_\_\_\_ Color & Font \_\_\_\_\_

Graphics \_\_\_\_\_ Size \_\_\_\_\_ Other Special \_\_\_\_\_

Neon Lights \$1500

Sub Total: [REDACTED]

Sale Tax: \_\_\_\_\_

Deposit: \$

Balance: \_\_\_\_\_

Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, will become an extra charge over & above the estimate, 2% per month applicable for any late payment or default check will be charged on the current balance. All job over \$50 should have minimum deposit 50% on total amount.

Acceptance of proposal, Date \_\_\_\_\_

Respectfully Submitted

Signature \_\_\_\_\_

Note: This Proposal maybe withdrawn by us if not accepted within 7 days.



**Tran's  
SIGNS**

**WINDOW SIGN PAINTING**

6579 Hawkley Drive, Riverside, CA 92506  
PHONE: (909) 780-3736 - FAX: (909) 780-3668

State License # 733158  
Bonded & Insured

Sheet No.: \_\_\_\_\_  
Received date: 05/20/05

**PROPOSAL**

Proposal Submitted to & Performed at: \_\_\_\_\_  
Name: \_\_\_\_\_ Company: Hungry Howie's Pizza  
Address: \_\_\_\_\_ CA. \_\_\_\_\_ Phone: \_\_\_\_\_

We Hereby Propose to furnish the material & perform the labor necessary for the job of:

Descriptions	<u>Window Painting</u>	<u>— \$80</u>
	<u>MED. PIZZA</u>	
	<u>(Tues) CHANGE PRICE</u>	<u>— \$30</u>
	<u>(Tues) Clear Coating</u>	<u>— \$20</u>
	<u>— * NEON TUBE</u>	<u>— \$100 *</u>
	<u>PART &amp; Labor</u>	

Owner will supply the service feed power for the Signage at the time to finish, available to hook up power to sign if necessary. Any delay or postpone of this matter will not be effected on the payment agreement.

Materials _____	Dimension _____	Color & Font _____
Graphics _____	Size _____	Other Special _____
<p><u>paid check</u> <u>#1006</u></p>		Sub Total: <u>[REDACTED]</u>
		Sale Tax: _____
		Deposit: _____
		Balance: _____

Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, will become an extra charge over & above the estimate, 2% per month applicable for any late payment or default check will be charged on the current balance. All job over \$50 should have minimum deposit 50% on total amount.

Acceptance of proposal, Date \_\_\_\_\_ Respectfully Submitted \_\_\_\_\_

Signature \_\_\_\_\_

Note: This Proposal maybe withdrawn by us if not accepted within 7 days.

# T.J. TWYDELL

INVOICE NO. 6241

DATE: MAY 20, 2005

## SIGN PROFESSIONALS, INC.

**CLIENT:**

MICHAEL DAVIS  
HUNGRY HOWIE'S PIZZA  
26086 JODI CT.  
MORENO VALLEY, CA 92555

**SIGN LOCATION:**

HUNGRY HOWIE'S #325  
24940-A REDLANDS BLVD.  
LOMA LINDA, CA 92354

FABRICATED, CRATED & SHIPPED TWO (2) "WE DELIVER" NEON WINDOW SIGNS WITH  
PHONE NO. #799-7979:

PRICE: (2) @ 549.00: \$1,098.00

CRATING: (2) @ 40.00: 80.00

SHIPPING: 147.55

SUB

LESS DEPOSIT PAID 4/19/05 CHECK #536: 550.00

\*TOTAL AMOUNT DUE: \$775.55

\*TERMS: TOTAL AMOUNT DUE UPON RECEIPT OF INVOICE.

MAKE CHECKS PAYABLE TO: T. J. TWYDELL SIGN PROFESSIONALS, INC.



*Tran's*  
**SIGNS**

**WINDOW SIGN PAINTING**

6579 Hawkley Drive, Riverside, CA 92506

PHONE: (909) 780-3736 - FAX: (909) 780-3668

State License # 733158

Bonded & Insured

Sheet No.: \_\_\_\_\_

Received date: 04/25/05

**PROPOSAL**

Proposal Submitted to & Performed at: \_\_\_\_\_

Name: \_\_\_\_\_ Company: HUNGRY HOWARD'S

Address: \_\_\_\_\_ CA. \_\_\_\_\_ Phone: \_\_\_\_\_

We Hereby Propose to furnish the material & perform the labor necessary for the job of:

Descriptions

NEON BORDERS  
INSTALLATION } \$ 1500

paid  
check  
# 537

Owner will supply the service feed power for the Signage at the time to finish, available to hook up power to sign if necessary. Any delay or postpone of this matter will not be effected on the payment agreement.

Materials \_\_\_\_\_ Dimension \_\_\_\_\_ Color & Font \_\_\_\_\_

Graphics \_\_\_\_\_ Size \_\_\_\_\_ Other Special \_\_\_\_\_

Sub Total: \_\_\_\_\_

Sale Tax: \_\_\_\_\_

Deposit: \_\_\_\_\_

Balance: \_\_\_\_\_

Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, will become an extra charge over & above the estimate, 2% per month applicable for any late payment or default check will be charged on the current balance. All job over \$50 should have minimum deposit 50% on total amount.

Acceptance of proposal, Date \_\_\_\_\_

Respectfully Submitted

Signature \_\_\_\_\_

Note: This Proposal maybe withdrawn by us if not accepted within 7 days.